PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/2/21	Prepared by:	D.SOWMYA
PO/WO no.	73326.	PO / WO Date.	28/12/20
Supplier Name	ssllp.	PO/WO amount	35,400.
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15816.	8/2/21.	3,540.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13488	8/2/21.	87144	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,540
Amount E – PO / WO value:	35,400
Amount F – Difference (A – E): GST-18%	31,860.

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**20.2.2021**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 FEB 2021				
Date	13/2/21.	27/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15816
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-02-2021
	PO No.	73326
	PO Date.	28-12-2020
	Req ID	62599
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2020
	Loc Req No	68668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		4	750.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 74234 Date: 9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-12-2020 16:57:54 Orig

73326
23.12.20 11:33:23

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73326	68668
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 5*	8.00	750.00	0.00	18.00	7,080.00
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 7*	10 24.00	750.00	0.00	18.00	21,240.00
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 13*	8.00	750.00	0.00	18.00	7,080.00
				Total Order Value . . .		**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-101109 B -104,105 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1) Part material delivered
Invoice no: 15084
Dt: 29/12/20
Amt: 23,010.00
Balance receivable
4/1/21

2. Bill - 15707 - 3/2/21 - 8,850/-
Balance - 3,540/-

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : __________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68668
Material required before date: 28.12.2020		ID No.	62659

No	Description	Size	Quantity	Units	Inward No	Date
1.	Type-5 ceiling light for kitchen	Type-5	8	No's		
2.	Type-7 wall light for all rooms (3-bed rooms)	Type -7	24	No's		
3.	Type-13 wall light for above wash basin	Type-13	8	No's		
4.	73326					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATSA-101,109,B-104,105 PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	APPROVED 28 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	26.12.2020	Sign. & Date	

Note:

16:49

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	08-02-2021
	PO No.	73326
	PO Date.	28-12-2020
	Req ID	62599
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2020
	Loc Req No	68668

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45473
Date 11/2
Sign: D

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1678 Dt. 8/02/21
MRN No. 87174 Dt.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-02-2021
	PO No.	73326
	PO Date.	28-12-2020
	Req ID	62599
	Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	270.00	270.00	Total Taxable Amount	3,000.00	540.00
			Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1678 Dt. 8/02/21
MRN No.......... Dt..........
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory